

# **EXHIBIT A**



Marsh USA Inc.  
Dallas TX  
(214) 303-8000

# INVOICE

Page	
<b>Invoice Total</b>	
Invoice No.	170805611062
Invoice Date	06/30/2016
Client No.	1708000000

Billed To: BNSF Railway Company  
Attn: Mr. Kevin Burrin  
P.O.Box 961073  
Ft. Worth, TX 76161

Surety Name	Bond No.	Effective Date	Expiration Date	Description/ Type of Coverage	Item	Amount
Argonaut Insurance Co	SUR0028010	04/25/2016	04/25/2016	Commercial Bond	PREMIUM	3,750.00

**Invoice Comments:**

See attached Batch Billing report for details on bond placement.

Company earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.